

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050039-7
 SECRET
 (When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.		
THROUGH: Monetary Branch												108.3		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
25X1A							INVOICE NO(S). Billing No. 7							
SUBJECT						CONTRACT NO. CC-28441								
PAYMENT TO						CHECK TO BE DATED								
AMOUNT														
CASH PAYMENT	<input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK			BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
					40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80	
	DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	STATION CODE	EXPEND CODE	F UN D S	PAY PER. LIQ. CODE	OBLIG REF. NO.	CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	AMOUNT	CLASS & ASG'D TO:
	25X1A		P.O. NO.	PROP. NO.				ADVANCE ACCT. NO.			62-67 CK. NO.		CLASS & ASG'D TO:	
			32-33 DIV.	PROJECT NO.	FY			EMP. NO.			X REF. NO.		CLASS & ASG'D TO:	
													REVIEWER	
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS				
25X1A		98441		Original And 1 - Addressee Contract CC-28441 (Posting) 1 - Voucher						37544.24 37544.24				